



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for The Period 01/01/2023 - 31/12/2023

**Charity Name:** The Redeemed Christian Church of God, The Chapel Outreach, Norwich

**Charity Registration Number:** 1158788

### Objectives and Activities

|                                                                                                                                                      | SORP reference     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the purposes of the charity as set out in its governing document                                                                          | Para 1.17          | <b>6.1.1 The advancement of the Christian faith worldwide; and 6.1.2 The relief of poverty</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Summary of the main activities in relation to those purposes for the public benefit the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <b>Weekly Church Services on Tuesdays, Fridays and Sundays of every week to minister to the physical, spiritual, and material needs of the congregants. Focusing on the Material needs of certain members undergoing difficult financial situations. Working with other Christian agencies and Churches in Norwich to advance the preaching of the Gospel. The church invites speakers and ministers in some of its Sunday services and other special events who ministers and are donated honorarium to at the end of each visit.</b><br><br><b>Additionally, the Volunteers Leadership meetings and preparations are held on every Saturdays of the week.</b> |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit                         | Para 1.18          | <b>The trustees of the charity hereby confirm that the charity has complied with the duty in section 17(5) of the Charities Act 2011 and the charity has had due regard to public benefit guidance published by the commission accordingly in all its activities and execution of programmes during the year.</b>                                                                                                                                                                                                                                                                                                                                               |

### Additional information (optional)

|                                                                  | SORP reference |                                                                                                                                                       |
|------------------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| Policy on grant making                                           | Para 1.38      | <b>We, however, do not have policy on grant making as of yet. This shall be looked in the coming years.</b>                                           |
| Policy on social investment including program related investment | Para 1.38      | <b>We, however, do not have policy on social investment including program related investment as of yet. This shall be looked in the coming years.</b> |
| Contribution made by volunteers                                  | Para 1.38      | <b>Generally, the entire income reported by the charity comes from volunteer contributions and donations.</b>                                         |
| Other                                                            |                | <b>No other comment</b>                                                                                                                               |

### Achievements and Performance

|  | SORP reference |  |
|--|----------------|--|
|--|----------------|--|

|                                                                                                                                                                                                        |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p> | <p>Para 1.20</p> | <p><b>The charity supported the immigrants from overseas who came into the UK during the year in settling down more quickly than they ordinarily would have. Most of them are gainfully employed now and have started contributing to the society where they settled.</b></p> <p><b>We organised seminars in business set up and management, marriage, education, emotional balance, and other similar areas. These has yielded results as participants tend to go into entrepreneurial activities that is now aligning them aright in entrepreneurial endeavours.</b></p> <p><b>We engaged in massive community support where the church accepts contributions from members and distributed to the needy in our midst. We also welcome the new Arrivals/New Students into the Community with a Welcome Service which encourages Community spirit and Cultural integration. We have improved on our annual Send Forth Service for Graduating Students.</b></p> <p><b>Our yearly tri-annual Community Outreach activities which involve welfare and distribution of food parcels to struggling members and families in the Community has improved tremendously and now have wider coverage than it used to. With downturn in the economy, more and more persons are now becoming persons-in-need and we have taken cognisance of this in our budget for this programme.</b></p> <p><b>Our food bank programme was stepped up such that even African cooked food was made available to the Africans from abroad and other food items including served coffee for the members here.</b></p> <p><b>Collaboration with the Anglican church was increased, and impact felt by our members and non-members within the community as inter-cultural integration have improved.</b></p> <p><b>Our outreach activities have also increased tremendously such that other life transforming programmes that were hitherto no seen came alive.</b></p> <p><b>The women, men groups received a boost from fresh ideas availed by the new members from overseas and has taken a new dimension in impacting lives within the community.</b></p> <p><b>Sports and community event held at Eaton Park was worthy of mention as it yielded such tremendous results contributing to the health awareness and wellbeing of the participants directly and indirectly.</b></p> <p><b>We have improved on our light refreshments after every service on Sundays and Tuesdays, and provision of food at longer sessions every 1st Sunday tagged Thanksgiving Sunday and every 3rd Tuesday tagged Bible Feast. This has helped in the support received by the target persons in our objective statement.</b></p> <p><b>Membership and activities have grown over the years, accounting for a higher inflow of voluntary offering and donations and expenses alike.</b></p> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

### **Additional information (optional)**

|                                                              |           |                                                                                                                                                                                                                   |
|--------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Achievements against objectives set                          | Para 1.41 | <b>Achievement of objectives set were surpassed during the year as we received a boost from the contributions of different opinions from diverse parts of the universe who have converged here from overseas.</b> |
| Performance of fundraising activities against objectives set | Para 1.41 | <b>There were no fund-raising objectives and therefore not applicable</b>                                                                                                                                         |
| Investment performance against objectives                    | Para 1.41 | <b>There were no investment activities, and no objectives is set, therefore not applicable</b>                                                                                                                    |
| Other                                                        |           | <b>Non for mentioning</b>                                                                                                                                                                                         |

### **Financial Review**

|                                                                                  |           |                                                                                                                                                                                                                                                                                                                                                           |
|----------------------------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Review of the charity's financial position at the end of the period              | Para 1.21 | <b>A review of the Charity's financial position at the year-end was carried out by the trustees only as the charity fund was below the required £250,00.00 for an independent examination to take place.</b>                                                                                                                                              |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | <b>For the first time, the charity has produced reserve holding policy which explains why the need to keep money aside instead of spending it on your charity's aims, how much our charity holds in reserve, why our charity needs to hold this amount in reserve and what the charity's reserves can be spent on</b>                                     |
| Amount of reserves held                                                          | Para 1.22 | <b>The sum of five thousand pounds (£5,000.00) has been earmarked as reserves of the charity.</b>                                                                                                                                                                                                                                                         |
| Reasons for holding reserves                                                     | Para 1.22 | <b>We are not holding zero reserve. The five thousand pounds (£5,000.00) reserves held was to be built upon on yearly basis. This is set aside to cater for unexpected shortfall in donations/receipts so that rent, and other key/basic activities of the charity can be continued in any case of emergency to avert going concern being determined.</b> |
| Details of fund materially in deficit                                            | Para 1.24 | <b>There was no fund materially deficit to report. The charity reported surplus during the year.</b>                                                                                                                                                                                                                                                      |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | <b>We are not having any uncertainties regarding going concern of the charity.</b>                                                                                                                                                                                                                                                                        |

### **Additional information (optional)**

|                                                                                 |           |                                                                                                                                 |
|---------------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 | <b>The charity's principal source of fund is donations from members and non-members.</b>                                        |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | <b>We are not engaged in any form of investment activities at the moment and so there is no investment policy in place yet.</b> |

|                                                         |           |                                                                                                                            |
|---------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------|
| A description of the principal risks facing the charity | Para 1.46 | <b>We are not aware of any principal risk facing the charity at the moment. There is therefore nothing to report here.</b> |
| Other                                                   |           | <b>Non for now</b>                                                                                                         |

## Structure, Governance and Management

|                                                                                                                                                                            |           |                                                                                                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Description of charity's trusts:                                                                                                                                           |           |                                                                                                                                                                                                                                                                 |
| Type of governing document<br>(Trust deed, Royal charter)                                                                                                                  | Para 1.25 | <b>The governing document for the charity is a trust deed</b>                                                                                                                                                                                                   |
| How is the charity constituted?<br>(e.g., unincorporated association, CIO)                                                                                                 | Para 1.25 | <b>The charity is constituted as duly registered organisation with the Charity Commission. It's registration with the companies house has been discontinued as the charity engages in no other activities or operation outside the core charity activities.</b> |
| Trustee selection methods including details of any constitutional provisions e.g., election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | <b>Trustees selection is through introduction by existing trustee members when the need arises. It can also be by advertising and selection made by existing trustees in quorum when adverts are responded to.</b>                                              |

## Additional information (optional)

|                                                                                           |           |                                                                                                                                                                                                                                                                                                                                                                                                          |
|-------------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 | <b>Policies and procedures on ground for training provides that every year, our trustees undergo training to keep abreast of changes in the demands of being a trustee. There is an RCCG Central Office and Parish training available to trustees. The trustees are also, admonished to engage in training provided by the Charity Commission on their website and other related training documents.</b> |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | <b>The charity's organisational structure is made available in the public dormain.</b><br><br><b>The charity works with the Redeemed Christian Church of God headquarters in Stevenage, UK to ensure the fulfilment of its objectives.</b>                                                                                                                                                               |
| Relationship with any related parties                                                     | Para 1.51 | <b>No relationship of such with a related party.</b>                                                                                                                                                                                                                                                                                                                                                     |
| Other                                                                                     |           | <b>No other comment</b>                                                                                                                                                                                                                                                                                                                                                                                  |

## Reference and Administrative details

|                             |                                                                           |
|-----------------------------|---------------------------------------------------------------------------|
| Charity name                | <b>The Redeemed Christian Church of God, The Chapel Outreach, Norwich</b> |
| Other name the charity uses | <b>No other name in use</b>                                               |
| Registered charity number   | <b>1158788</b>                                                            |
| Charity's principal address | <b>2 Douro Place, Norwich, Norfolk, England, NR2 4BG</b>                  |

**Names of the charity trustees who manage the charity**

| Trustee name              | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---------------------------|-----------------|-----------------------------------|---------------------------------------------------------------|
| Jennifer Anne White       | Trustee         | N/A                               | N/A                                                           |
| Gloria Omosefe Oragbon    | Trustee         | N/A                               | N/A                                                           |
| Olusegun Temitope Oluyemi | Trustee         | N/A                               | N/A                                                           |

**Corporate trustees – names of the directors at the date the report was approved**

| Director name |     |     |
|---------------|-----|-----|
| N/A           | N/A | N/A |

**Name of trustees holding title to property belonging to the charity**

| Trustee name | Dates acted if not for whole year |     |
|--------------|-----------------------------------|-----|
| N/A          | N/A                               | N/A |

**Funds held as custodian trustees on behalf of others**

|                                                                                                                              |      |
|------------------------------------------------------------------------------------------------------------------------------|------|
| Description of the assets held in this capacity                                                                              | None |
| Name and objects of the charity on whose behalf the assets are held and how this fall within the custodian charity's objects | None |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                        | None |

**Additional information (optional)****Names and addresses of advisers (Optional information)**

| Type of Adviser | Name                       | Address                                                                             |
|-----------------|----------------------------|-------------------------------------------------------------------------------------|
| Organisation    | Adroit accountants Limited | Suite 19, Saracens House Business Centre, 25 St Margaret's Street, Ipswich. IP4 2BN |
|                 |                            |                                                                                     |

**Name of chief executive or names of senior staff members (Optional information)**

|     |
|-----|
| N/A |
|-----|

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

|                |
|----------------|
| Not applicable |
|----------------|

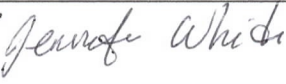
**Other optional information**

|              |
|--------------|
| None for now |
|--------------|

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

|                                        |                                                                                         |                                                                                               |
|----------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| Signature(s)                           |                                                                                         |                                                                                               |
| Full name(s)                           | Jennifer Anne WHITE                                                                     | Gloria Omosefe ORAGBON                                                                        |
| Position (e.g., Secretary, Chair, etc) | Chair  | Secretary  |
| Date                                   | 15 October 2024                                                                         |                                                                                               |

**THE REDEEMED CHRISTIAN CHURCH OF GOD, THE CHAPEL  
OUTREACH NORWICH**

**FINANCIAL STATEMENTS**

**FOR THE YEAR END  
31 December 2023**

**THE REDEEMED CHRISTIAN CHURCH OF  
GOD, THE CHAPEL OUTREACH NORWICH**

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FOR THE YEAR ENDED 31 December 2023

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**THE REDEEMED CHRISTIAN CHURCH OF  
GOD, THE CHAPEL OUTREACH NORWICH**

**STATEMENT OF FINANCIAL ACTIVITIES**

FOR THE YEAR ENDED 31 December 2023

| <b>Recommended categories by<br/>activity</b> | <b>Notes</b> | <b>Unrestricted funds<br/>£</b> | <b>Total Funds 2023<br/>£</b> | <b>Total Funds 2022<br/>£</b> |
|-----------------------------------------------|--------------|---------------------------------|-------------------------------|-------------------------------|
| <b>Income and endowments<br/>from:</b>        |              |                                 |                               |                               |
| Donations and legacies                        | 2            | 57,396.00                       | 57,396.00                     | 23,477.00                     |
| Other trading activities                      | 3            | -                               | -                             | (672.00)                      |
| <b>Total</b>                                  |              | <b>57,396.00</b>                | <b>57,396.00</b>              | <b>22,805.00</b>              |
| <b>Expenditure on:</b>                        |              |                                 |                               |                               |
| Raising funds                                 | 4            | 3,711.00                        | 3,711.00                      | -                             |
| Charitable activities                         | 5            | 2,148.00                        | 2,148.00                      | 2,911.00                      |
| Other                                         | 7            | 28,507.00                       | 28,507.00                     | 11,413.00                     |
| <b>Total</b>                                  |              | <b>34,366.00</b>                | <b>34,366.00</b>              | <b>14,324.00</b>              |
| <b>Net income/(expenditure)</b>               |              | <b>23,030.00</b>                | <b>23,030.00</b>              | <b>8,481.00</b>               |
| <b>Net movement in funds</b>                  |              | <b>23,030.00</b>                | <b>23,030.00</b>              | <b>8,481.00</b>               |
| <b>Reconciliation of funds:</b>               |              |                                 |                               |                               |
| Total funds brought forward                   |              | 8,481.00                        | 8,481.00                      | -                             |
| <b>Total funds carried forward</b>            |              | <b>31,511.00</b>                | <b>31,511.00</b>              | <b>8,481.00</b>               |

# THE REDEEMED CHRISTIAN CHURCH OF GOD, THE CHAPEL OUTREACH NORWICH

## BALANCE SHEET

FOR THE YEAR ENDED 31 December 2023

| Recommended categories by activity     | Notes | Unrestricted funds<br>£ | Total Funds 2023<br>£ | Total Funds 2022<br>£ |
|----------------------------------------|-------|-------------------------|-----------------------|-----------------------|
| Fixed assets                           |       |                         |                       |                       |
| Tangible assets                        | 8     | 1,588.00                | 1,588.00              | 1,588.00              |
| <b>Total fixed assets</b>              |       | <b>1,588.00</b>         | <b>1,588.00</b>       | <b>1,588.00</b>       |
| Current assets                         |       |                         |                       |                       |
| Cash at bank and in hand               | 9     | 29,923.00               | 29,923.00             | 6,893.00              |
| <b>Total current assets</b>            |       | <b>29,923.00</b>        | <b>29,923.00</b>      | <b>6,893.00</b>       |
| <b>Total net assets or liabilities</b> |       | <b>31,511.00</b>        | <b>31,511.00</b>      | <b>8,481.00</b>       |
| <b>Funds of the Charity</b>            |       |                         |                       |                       |
| Unrestricted funds                     | 10    | 31,511.00               | 31,511.00             | 8,481.00              |
| Restricted income funds                | 10    |                         | -                     | -                     |
| Endowment funds                        | 10    |                         | -                     | -                     |
| <b>Total funds</b>                     |       | <b>31,511.00</b>        | <b>31,511.00</b>      | <b>8,481.00</b>       |

The financial statements were approved by the Board on 06-Oct-2024 and signed on its behalf by:

KALU, Ibe Kalu  
Parish Pastor

**NOTES TO THE FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 December 2023

## **1 Accounting Policies**

### **1.1 Accounting Policies**

### **1.2 Basis of preparation**

### **1.3 Going concern**

## **2 Income from Donations and Legacies**

| Analysis               | Unrestricted funds | Total funds 2023 | Total funds 2022 |
|------------------------|--------------------|------------------|------------------|
|                        | £                  | £                | £                |
| Donation and gifts     | 66,221.00          | 66,221.00        | 23,477.00        |
| Light, heat & power    | (416.00)           | (416.00)         | -                |
| Miscellaneous expenses | (324.00)           | (324.00)         | -                |
| Postage & Stationery   | (1,975.00)         | (1,975.00)       | -                |
| Repairs & maintenance  | (2,037.00)         | (2,037.00)       | -                |
| Training               | (502.00)           | (502.00)         | -                |
| Travelling             | (3,571.00)         | (3,571.00)       | -                |
|                        | 57,396.00          | 57,396.00        | 23,477.00        |

## **3 Income from Other Trading Activities**

| Analysis | Total funds 2023 | Total funds 2022 |
|----------|------------------|------------------|
|          | £                | £                |
| Events   | -                | (672.00)         |
|          | -                | (672.00)         |

**NOTES TO THE FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 December 2023

## 4 Expenditure on Raising Funds

|                                                           | <b>Total funds 2023</b> | <b>Total funds 2022</b> |
|-----------------------------------------------------------|-------------------------|-------------------------|
| <b>Analysis</b>                                           | <b>£</b>                | <b>£</b>                |
| Rent collection, property repairs and maintenance charges | 3,711.00                | -                       |
|                                                           | <hr/> 3,711.00          | <hr/> -                 |

## 5 Expenditure on Charitable Activities

|                                    | <b>Total funds 2023</b> | <b>Total funds 2022</b> |
|------------------------------------|-------------------------|-------------------------|
| <b>Analysis</b>                    | <b>£</b>                | <b>£</b>                |
| Charity management & administartio | -                       | 1,726.00                |
| Advertising and marketing          | 90.00                   | 396.00                  |
| Printing and stationery            | -                       | 489.00                  |
| Refreshments                       | 484.00                  | -                       |
| Support Costs                      | 1,574.00                | 300.00                  |
|                                    | <hr/> 2,148.00          | <hr/> 2,911.00          |

## 6 Support Costs

|                         | <b>Total funds 2023</b> | <b>Total funds 2022</b> |
|-------------------------|-------------------------|-------------------------|
| <b>Analysis</b>         | <b>£</b>                | <b>£</b>                |
| <b>Governance Costs</b> |                         |                         |
| Accountants' fees       | 1,574.00                | 300.00                  |
|                         | <hr/> <b>1,574.00</b>   | <hr/> <b>300.00</b>     |

## **7 Other Expenditure**

| <b>Analysis</b>   | <b>Unrestricted funds</b> | <b>Total funds 2023</b> | <b>Total funds 2022</b> |
|-------------------|---------------------------|-------------------------|-------------------------|
|                   | <b>£</b>                  | <b>£</b>                | <b>£</b>                |
| Donations         | 28,507.00                 | 28,507.00               | 9,763.00                |
| Other Expenditure | -                         | -                       | 1,650.00                |
|                   | 28,507.00                 | 28,507.00               | 11,413.00               |

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2023

## 8 Tangible Fixed Assets

### 8.1 Cost or valuation

|                        | Computer<br>Equipment |
|------------------------|-----------------------|
|                        | £                     |
| At 01 January 2023     | 1,588.00              |
| Additions              | -                     |
| Disposals              | -                     |
| Revaluations           | -                     |
| Transfers              | -                     |
| At 31 December<br>2023 | 1,588.00              |

### 8.2 Amortisation and impairments

|                        | Computer<br>Equipment |
|------------------------|-----------------------|
|                        | £                     |
| At 01 January 2023     | -                     |
| Additions              | -                     |
| Disposals              | -                     |
| Revaluations           | -                     |
| Transfers              | -                     |
| At 31 December<br>2023 | -                     |

### 8.3 Net book value

|                        | Computer<br>Equipment |
|------------------------|-----------------------|
|                        | £                     |
| At 01 January 2023     | 1,588.00              |
| At 31 December<br>2023 | 1,588.00              |

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2023

9 Cash at bank and in hand

|                          | Total funds 2023 | Total funds 2022 |
|--------------------------|------------------|------------------|
|                          | £                | £                |
| Cash at bank and on hand | 29,923.00        | 6,893.00         |
|                          | 29,923.00        | 6,893.00         |

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2023

### 10 Charity funds

#### 10.1 Details of material funds held and movements during the CURRENT reporting period

| Fund names            | Fund balances<br>brought forward | Income           | Expenditure        | Transfers | Gains<br>and losses | Fund balances<br>carried forward |
|-----------------------|----------------------------------|------------------|--------------------|-----------|---------------------|----------------------------------|
|                       | £                                | £                | £                  | £         | £                   | £                                |
| Unrestricted<br>funds |                                  |                  |                    |           |                     |                                  |
| General<br>Fund       | 8,481.00                         | 57,396.00        | (34,366.00)        | -         | -                   | 31,511.00                        |
| <b>Total</b>          | <b>8,481.00</b>                  | <b>57,396.00</b> | <b>(34,366.00)</b> | <b>-</b>  | <b>-</b>            | <b>31,511.00</b>                 |

#### 10.2 Details of material funds held and movements during the PREVIOUS reporting period

| Fund names            | Fund balances<br>brought forward | Income           | Expenditure        | Transfers | Gains<br>and losses | Fund balances<br>carried forward |
|-----------------------|----------------------------------|------------------|--------------------|-----------|---------------------|----------------------------------|
|                       | £                                | £                | £                  | £         | £                   | £                                |
| Unrestricted<br>funds |                                  |                  |                    |           |                     |                                  |
| General<br>Fund       | -                                | 22,805.00        | (14,324.00)        | -         | -                   | 8,481.00                         |
| <b>Total</b>          | <b>-</b>                         | <b>22,805.00</b> | <b>(14,324.00)</b> | <b>-</b>  | <b>-</b>            | <b>8,481.00</b>                  |

#### 10.3 Transfers between funds

##### This Year

|                                           | Amount<br>£ |
|-------------------------------------------|-------------|
| Between unrestricted and restricted funds | -           |
| Between endowment and restricted funds    | -           |
| Between endowment and unrestricted funds  | -           |

##### Last Year

|                                           | Amount<br>£ |
|-------------------------------------------|-------------|
| Between unrestricted and restricted funds | -           |
| Between endowment and restricted funds    | -           |
| Between endowment and unrestricted funds  | -           |

# Independent Examiner's Report on The Accounts

## Section A

## Independent Examiner's Report

|                                       |                                                                    |                    |         |
|---------------------------------------|--------------------------------------------------------------------|--------------------|---------|
| <b>Report to the trustees</b>         | The Redeemed Christian Church of God, The Chapel Outreach, Norwich |                    |         |
| <b>On accounts for the year ended</b> | 31/12/2023                                                         | <b>Charity No.</b> | 1158788 |
| <b>Set out on pages</b>               | Not Applicable                                                     |                    |         |

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**

### Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### Independent examiner's statement

[The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of Association of International Accountants (AIA)]

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** JEAttah **Date:** 15/10/2024

**Name:** Joseph Eleojo ATTAH

**Relevant professional qualification(s) or body (if any):** Association of International Accountants (AIA)

**Address:** Suite 19, Saracens House Business Centre  
25 St Margaret's Street  
Ipswich. IP4 2BN

**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

Nothing to disclose here